

From:
Sent:
To:
Subject:

Wednesday, November 12, 2008 11:40 AM

FW: Proposals and Summaries for October 29

~~SECRET~~
RECORD 31909-HQ-A1487622-OTD

I am sending this message in response to your request for [redacted] from the last Board (October 29 I assume). There were a number of files in the below message. Can I help you narrow your search?

From:
Sent:
To:
Cc:
Subject:

Friday, October 24, 2008 3:32 PM

Proposals and Summaries for October 29

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RECORD 31909-HQ-A1487622-OTD

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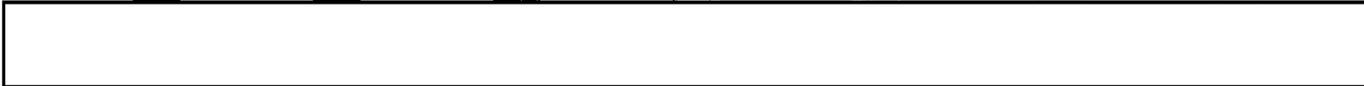
The first [redacted] meeting for FY09 is scheduled for Wednesday, October 29 at 1:00 in the ERF Main Conference Room. [redacted] members include the Assistant Section Chiefs or designated representatives [redacted]. Proposals reviewed at this meeting will be competing for the funding provided by the [redacted] and come from only two units, [redacted].

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I am sending you the draft agenda showing the [redacted] proposals to be reviewed. I am also including summaries of the 6 proposals and the entire proposal text for 5. One proposal [redacted] was partially funded in FY08 from the [redacted] and was required to provide only a quad-chart summary with its request for FY09 second-increment funding.

I will also be providing the summaries to subject matter experts listed on the agenda. Feel free to have me add names to the list if there are others whom you wish to have participate in the October 29 meeting.

Thank you!



CELL-OTD 012528

~~DERIVED FROM: G-3 FBI Classification Guide G-3, dated 1/97, Foreign Counterintelligence Investigations~~
~~DECLASSIFY ON: 20331024~~
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~~DERIVED FROM: G-3 FBI Classification Guide G-3, dated 1/97, Foreign Counterintelligence Investigations~~
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CELL/OTD 013529

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ALL FBI INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 10-15-2012 BY 65179 DMH/rs

[REDACTED]

From:
Sent:
To:

[REDACTED]
Friday, November 14, 2008 7:26 AM

Subject:
Attachments:

[REDACTED]
FW: Draft for your review (8)
[REDACTED]

~~SECRET~~
RECORD [REDACTED]

(U) (S) Pls see the attached proposed draft [REDACTED] This will most likely be brought up in the briefing session this morning.

[REDACTED]

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[REDACTED]

From:
Sent:
To:
Cc:

[REDACTED]
Thursday, November 06, 2008 2:53 PM
[REDACTED]

Subject: Draft for your review

~~SECRET~~
RECORD Draft [REDACTED]

~~SECRET~~

CELL/OTD 013777

~~SECRET~~

[Redacted]

Attached is a draft of the upcoming [Redacted] Please review the entire document for accuracy and let us have your comments by COB next Wednesday, November 12.

Note: the discussion regarding the [Redacted] appears toward the end of the attached document.

-- Because of problems with [Redacted] on our end, please send me an e-mail confirming that you received the attached draft.

Thanks

[Redacted]

[Redacted]

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~~DERIVED FROM: Multiple Sources
DECLASSIFY ON: 20331106
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CLASSIFICATION: ~~SECRET~~

~~DERIVED FROM: G-3 FBI Classification Guide G-3, dated 1/97, Foreign CounterIntelligence Investigations
DECLASSIFICATION EXEMPTION 1
SECRET~~

~~SECRET~~ 2 CELL/OTD 013778

[Redacted]

From: [Redacted]
Sent: Friday, November 14, 2008 8:08 AM
To: [Redacted]
Subject: FW: Draft for your review

~~SECRET~~
~~RECORD~~ Draft [Redacted]

[Redacted]

From: [Redacted]
Sent: Thursday, November 06, 2008 3:15 PM
To: [Redacted]
Subject: FW: Draft for your review

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~~RECORD~~ Draft [Redacted]

Guys please look at the second e-mail from [Redacted] attached, not yesterday's, because there have been modifications! I will read it myself tonight. They want to get this to [Redacted] ASAP. They we by COB tomorrow either sign off on this to [Redacted] or provide our objections. I think they did a nice good for us.

[Redacted] are on for the [Redacted] you discussed last week. You will have ten minutes.

Thanks

[Redacted]
Assistant General Counsel
[Redacted]
Office of General Counsel FBI
[Redacted]

From: [Redacted]
Sent: Thursday, November 06, 2008 2:53 PM
To: [Redacted]
Cc: [Redacted]
Subject: Draft for your review

~~SECRET~~
~~RECORD~~ Draft [Redacted]

CELL/OTD 013793

[Redacted]

Attached is a draft of the upcoming [Redacted] Please review the entire document for accuracy and let us have your comments by COB next Wednesday, November 12.

Note: the discussion regarding the expanded [Redacted] appears toward the end of the attached document.

-- Because of problems with [Redacted] on our end, please send me an e-mail confirming that you received the attached draft.

Thanks,

[Redacted]



[Redacted]

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ALL FBI INFORMATION CONTAINED
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DATE 10-09-2012 BY 65179 DMH/rs

[Redacted]

From: [Redacted]
Sent: Friday, November 14, 2008 4:41 PM
To: [Redacted]
Cc: [Redacted]
Subject: FW: Draft for your review (S)
Attachments: [Redacted]

(U)

~~SECRET//NOFORN~~
RECORD 319

[Redacted]

Pls review the attached revised language for technical accuracy. Deadline 11am on Monday 11/17.
Thanks,

[Redacted]

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From: [Redacted]
Sent: Friday, November 14, 2008 2:14 PM
To: [Redacted]
Cc: [Redacted]
Subject: RE: Draft for your review (S)

(U)

~~SECRET//NOFORN~~
RECORD 319

Sorry attachment fell off earlier e-mail

[Redacted]
Assistant General Counsel
[Redacted]
Office of General Counsel FBI
[Redacted]

From: [Redacted]
Sent: Friday, November 14, 2008 1:44 PM
To: [Redacted]
Cc: [Redacted]

(U)

Subject: RE: Draft for your review (S)

~~SECRET~~ ¹ CELL/OTD 013859

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~~SECRET//NOFORN~~
RECORD 319

Reviewed changes and rejected on number of them. See attached.

[Redacted]

[Redacted]

Assistant General Counsel

[Redacted]

Office of General Counsel FBI

[Redacted]

(S)

[Redacted]

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From [Redacted]

Sent: Thursday, November 06, 2008 2:53 PM

To [Redacted]

Cc [Redacted]

Subject: Draft for your review

~~SECRET~~

RECORD Draft [Redacted]

[Redacted] Attached is a draft of the upcoming [Redacted] Please review the entire document for accuracy and let us have your comments by COB next Wednesday, November 12.

~~SECRET~~

~~SECRET~~

Note: the discussion regarding the expanded [redacted] appears toward the end of the attached document.

-- Because of problems with [redacted] on our end, please send me an e-mail confirming that you received the attached draft.

Thanks,

[redacted]

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[redacted]

~~DERIVED FROM: Multiple Sources
DECLASSIFY ON: 20331106
SECRET~~

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager.

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IT Acquisition Form

Section 7 Attachment

ALL INFORMATION CONTAINED
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DATE 10-10-2012 BY 65179 DMH/rs

Requirements Analysis

has identified an essential and critical need for upgrades as specified in requisition

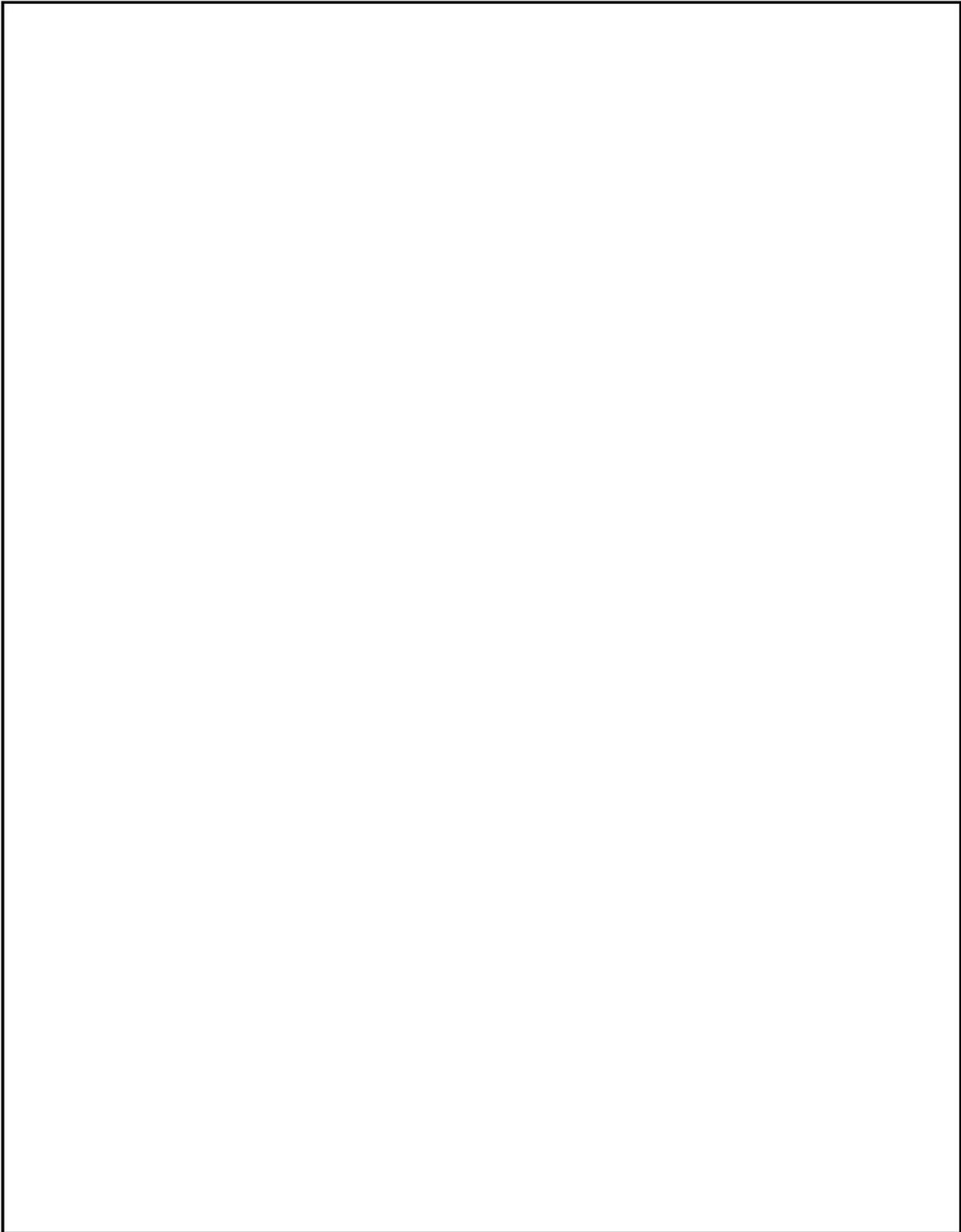
Analysis of Alternatives

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Section 508 Statement

conducted an evaluation of the systems and have submitted the following comments regarding compliance of Section 508 requirements.

Subpart B -- Technical Standards



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Subpart C – Functional Performance Criteria



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Subpart D – Information, Documentation, and Support

- (a) Documentation is offered in hardcopy (paper) as well as softcopy (CD) at no additional charge.
- (b) End users are instructed in the product features, visually or through instruction verbally at request, at no additional charge.
- (c) Support services accommodate the communication needs of end-users with disabilities.

System Security Plan

A System Security Plan has been completed and in place for use of the [redacted]
[redacted] EC dated 06/30/2004 from Security Division has been
attached to requisition package [redacted]

ALL INFORMATION CONTAINED
 HEREIN IS UNCLASSIFIED
 DATE 10-10-2012 BY 65179 DMH/rs

REQ. #

Page 1 OF 1

5/15/2007
 DATE

ORDERING OFFICE/COST CODE APPROVED BY

JULIAN DATE

Supply Technician:
 Program Manger:
 Funding Approved:
 Requester:
 Room# & Ext:

[Redacted]

Fiscal Year 2007

Contract Specialist:
 Date Received:
 PPMS Approval:
 Purchase Order#

[Redacted]

CELL/OTD 014725

ITEM #	NATIONAL STOCK NUMBER	SER #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS	BI#	UNIT PRICE	TOTAL
[Redacted]									
			Recommend by: Unit Chief [Redacted]						
			Requested by/Deliver to: Federal Bureau of Investigation						
			ERF Building 27958A Quantico VA22135						
			Attn: [Redacted]					Total	

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SPECIAL INSTRUCTION:

Ship to Code: [Redacted]
 Delivery Restrictions: M-F, 8am-4:30pm, except holidays
 Government's Estimate:
 Previous PO #
 Previous Contract #

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEM:

See attached Statement of Need

FEDERAL BUREAU OF INVESTIGATION

Precedence: ROUTINE

Date: 12/01/2006

To: Finance

Attn: [Redacted]

From: Operational Technology

Contact: [Redacted]

Approved By: [Redacted]

Drafted By: [Redacted]

Case ID #: 268-HQ-1068430

Title: [Redacted]

Synopsis: To request that the [Redacted]

Enclosure(s): FD-369 [Redacted]

Details: [Redacted]

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To: Finance From: Operational Technology
Re: 268-HQ-1068430, 12/01/2006

LEAD(s):

Set Lead 1: (Action)

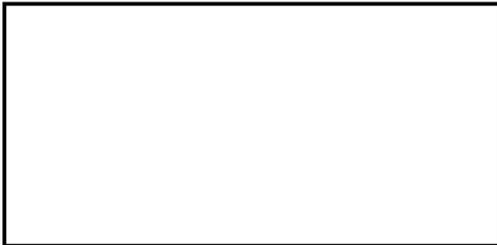
FINANCE

AT WASHINGTON, DC

The Engineering Contracts Unit (ECU) is requested to approve funding for continued [redacted]

[redacted] Funding for this request is available using budget code [redacted] sub-object class [redacted]

CC:



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[Redacted]

ACQUISITION PLANNING FORM

[Redacted]

FEDERAL BUREAU OF INVESTIGATION

1. Unit/Section/Division: [Redacted] OTD
2. Description of Requirement: [Redacted]

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3. Estimated Cost: [Redacted] 4. Term of Contract: 1 Year

5. Distribution of Dollars: FY- 07 (100%)
FY- _____ FY- _____
FY- _____ FY- _____
6. Subobject Class/Budget Item: [Redacted]
Product or Service Code: _____

7. Market Research (state how performed & attach): Existing Contract

Commercial Item: Yes No
If no to one or more above, explain: _____
Competitive: Yes No

8. Sources Considered: FBI Personnel Other Government Personnel Required Sources
 100% Small Bus. 8a Setaside Disadvantaged (FAR Part 8)
 Hubzone Women-owned Other Federal Contracts
 A-76

9. If Information Technology: IRM Review AIS Approval

10. Type of Procurement: Brand Name or Equal Performance-Based Service Contract
 Brand Name Only Functional Specifications Commercial Item Compatibility

11. Contract Type: Firm-Fixed Price (IFB) RFP RFQ IDIQ Contract
 Firm-Fixed Price w/Economic Adj. Reimbursable Agreement Time & Material
 Cost-Reimbursement Incentive BOA Letter Contract (DOJ Approval)

12. Lease vs Purchase (if lease, analysis attached): 13. Environmentally Preferable Item: Yes No

14. Inherently Government Function (justified): Yes No

15. Lead Time Required: _____ To be filled in by Contracting Officer

Approval: _____
Technical Staff Member/(date) Budget Staff Member/(date)

Legal Review (If applicable)/(date) Contracting Officer or CCO/(date)

REQ. #
 2/1/2007
 DATE

ORDERING OFFICE/COST CODE APPROVED BY

Page 1 OF 1
 JULIAN DATE

Supply Technician:
 Program Manger:
 Funding Approved:
 Requester:
 Room# & Ext:

[Redacted]

Fiscal Year 2007

Contract Specialist:
 Date Received:
 PPMS Approval:
 Purchase Order#

[Redacted]

ITEM #	NATIONAL STOCK NUMBER	SER #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS	BI#	UNIT PRICE	TOTAL
[Redacted]									
			Recommend by: Unit Chief [Redacted]						
			Requested by/Deliver to: Federal Bureau of Investigation						
			ERF Building 27958A, Quantico, VA22135						
			Attn: [Redacted]					Total	

CELL/OTD 014742

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SPECIAL INSTRUCTION:

Ship to Code: [Redacted]
 Delivery Restrictions: M-F 8am-4:30pm. except holidays
 Government's Estimate:
 Previous PO #
 Previous Contract #

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEM:

See attached EC

ACQUISITION PLAN

FEDERAL BUREAU OF INVESTIGATION

1. Unit/Section/Division: [] /OTD

2. Description of Requirement: []

[]

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3. Estimated Cost: ([]) [] 4. Term of Contract: 1 Year

5. Distribution of Dollars: FY- 07 []
FY- [] FY- []
FY- [] FY- []
6. Subobject Class/Budget Item: []
Product or Service Code: n/a

7. Market Research (state how performed & attach): _____

Commercial Item: Yes No Competitive: Yes No
If no to one or more above, explain: []

8. Sources Considered: FBI Personnel Other Government Personnel Required Sources (FAR Part 8)
 100% Small Bus. 8a Set aside Disadvantaged (FAR Part 8)
 Hubzone Women-owned Other Federal Contracts
 A-76

9. If Information Technology: IRM Review AIS Approval

10. Type of Procurement: Brand Name Only Commercial Item Functional Specifications
 Brand Name or Equal Compatibility Performance-Based Service Contract

11. Contract Type: BOA IDIQ Contract Reimbursable Agreement
 Cost-Reimbursement (IFB) RFP
 Firm-Fixed Price Incentive RFQ
 Firm-Fixed Price w/Economic Adj. Letter Contract (DOJ Approval) Time and Material

12. Lease vs Purchase (if lease, analysis attached): NO 13. Environmentally Preferable Item: Yes No

14. Inherently Government Function (justified): Yes No

15. Lead Time Required: _____ To be filled in by Contracting Officer.

Approval: _____
Technical Staff Member/(date)

Legal Review (if applicable)/(date)

Contracting Officer or CCO/(date)

FEDERAL BUREAU OF INVESTIGATION

Precedence: ROUTINE

Date: 2/01/2007

To: Finance

Attn:

[Redacted]

From: Operational Technology

[Redacted]

Contact:

[Redacted]

Approved By:

[Redacted]

Drafted By:

Case ID #: 268-HQ-1068430

Title:

[Redacted]

Synopsis: To request that the Engineering Contracts Unit (ECU) approve funding to

[Redacted]

[Redacted]

Enclosure(s): FD-369,

[Redacted]

[Redacted]

Details:

[Redacted]

[Redacted]

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To: Finance. From: Operational Technology
Re: 268-HQ-1068430, 2/01/2007

LEAD(s):

Set Lead 1: (Action)

FINANCE

AT WASHINGTON, DC

The Engineering Contracts Unit (ECU) is requested to approve
funding for [REDACTED]

[REDACTED] Funding of [REDACTED] for this
request is available using budget code [REDACTED], sub-object class [REDACTED]

CC:

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Statement of Work

1.0 Introduction

1.1 Organization

This Statement of Work is for the provision of services to the U.S. Department of Justice, Federal Bureau of Investigation (FBI), Operational Technology Division (OTD)

1.1.1 Identification and Address

United State Department of Justice
Federal Bureau of Investigation
Engineering Research Facility, Building 27958A
Quantico, VA 22135

1.2 Scope

The scope of this requirement includes

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1.3 Background

2.0 Task

2.1 This is an Indefinite Delivery/Infinite Quantity (IDIQ) Contract, anticipated to be awarded as an FBI Contract consisting of one base year, and two option years. The value of this contract will

2.2 Procurement of Equipment and Services

Contractor will provide

The customer will initiate procurement requests via delivery tasking, and contractor invoicing will be accomplished through FBI Contracting Office personnel.

3.0 Administrative Considerations

3.1 Contact Persons

The FBI's Contracting Officer (CO), Contract Specialist (CS), and the Contracting Officer's Technical Representative (COTR) will perform the administration and monitoring of this Work. The COTR will provide all the technical assistance and clarification required, through completion of this Work. FBI contact persons for this Work are as follows:

3.1.1 FBI Contracting Officer (CO)

To be determined

3.1.2 FBI Contract Specialist (CS)

To be determined

3.1.3 Contracting Officer's Technical Representative (COTR)

(To be determined)

Contracting Officer's Technical Representative
Federal Bureau of Investigation (FBI)
Engineering Research Facility
Building # 27958A
Quantico, VA 22135

3.2 Period of Performance

The period of performance will commence from the date of task award to 12 months with one (2) 12-month options.

RFQ. # [REDACTED] Page 1 OF 1

7/13/2006 DATE ORDERING OFFICE/COST CODE APPROVED BY JULIAN DATE

Supply Technician: [REDACTED] Contract Specialist: [REDACTED]
 Program Manger: [REDACTED] Date Received: [REDACTED]
 Funding Approved: [REDACTED] PPMS Approval: [REDACTED]
 COTR: [REDACTED] Purchase Order#: [REDACTED]
 Room# & Ext: [REDACTED]

ITEM #	NATIONAL STOCK NUMBER	SER #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS	BI#	UNIT PRICE	TOTAL
[REDACTED]									
			Recommend by: Unit Chief [REDACTED]						
			Requested by/Deliver to: Federal Bureau of Investigation						
			ERF Building 27958A, Quantico, VA22135						
			Attn: [REDACTED]					Total	

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SPECIAL INSTRUCTION:
 Ship to Code: [REDACTED]
 Delivery Restrictions: M-F, 8am-4:30pm, except holidays
 Government's Estimate: [REDACTED]
 Previous PO #: [REDACTED]
 Previous Contract #: [REDACTED]

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEM:
 See Attached EC

FEDERAL BUREAU OF INVESTIGATION

Precedence: ROUTINE

Date: 11/28/2006

To: Finance

Attn:

[Redacted]

Attn:

[Redacted]

From: Operational Technology

[Redacted]

Contact:

[Redacted]

Approved By:

[Redacted]

Drafted By:

Case ID #: 268-HQ-1068430

Title:

[Redacted]

Synopsis: To request that the Engineering Contracts Unit (ECU) initiate payment for the enclosed requisition.

Enclosure(s): Price Estimates, FD-369 [Redacted] in the amount of [Redacted]

Details:

[Redacted]

[Redacted]

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To: Finance From: Operational Technology
Re: 268-HQ-1068430, 11/28/2006

LEAD(s):

Set Lead 1: (Action)

FINANCE

AT WASHINGTON, DC

[redacted] requests that the ECU issue payment action against the attached FD-369 to [redacted] Funding for the amount of [redacted] is available using Budget Item [redacted] Subobject Class [redacted]

Set Lead 2: (Action)

[redacted]

AT WASHINGTON, DC

[redacted] requests that [redacted] approve the expenditure of funds for this effort. Funding for the amount of [redacted] is available using Budget Item [redacted] Subobject Class [redacted]

CC:

[redacted]

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[redacted]

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**Justification for Other Than Full and Open Competition
In Accordance With 41 U.S.C. 253 (c)(6)**

1. IDENTIFICATION OF THE AGENCY AND THE CONTRACTING ACTIVITY

(U) The agency is the U.S. Department of Justice, Federal Bureau of Investigation (FBI) [redacted]
[redacted] Operational Technology Division (OTD). The contracting activity is the
Engineering Contracts Unit (ECU).

2. NATURE AND/OR DESCRIPTION OF THE ACTION APPROVED

(U) The proposed acquisition strategy is to award a non-competitive contract effort for [redacted]
[redacted]

3. DESCRIPTION OF THE SUPPLIES OR SERVICES REQUIRED TO MEET AGENCY'S NEEDS

[redacted]

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(U) [redacted] is requesting this sole source procurement with [redacted]. The proposed procurement is [redacted]
Requisition [redacted] in the amount of [redacted] has been submitted to fund the requirement.

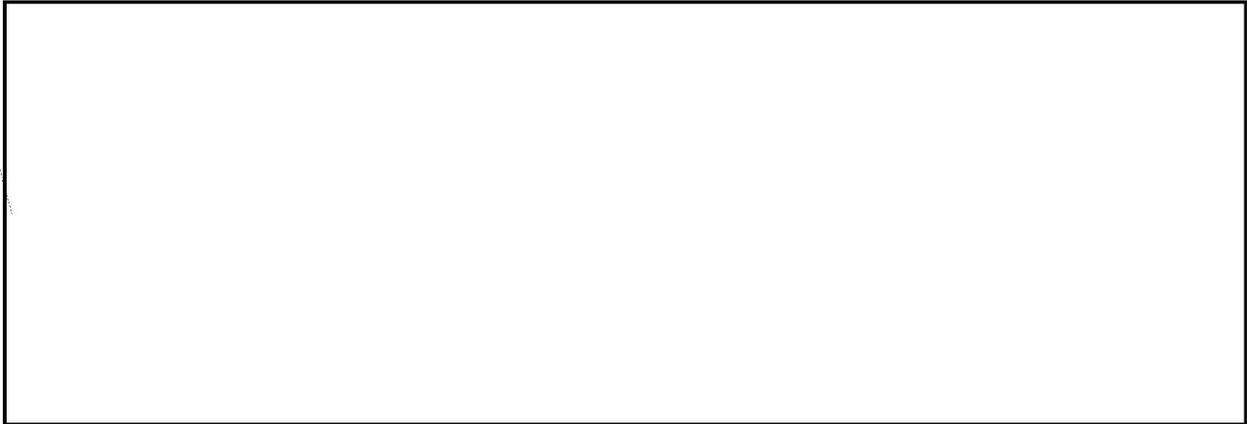
4. IDENTIFICATION OF THE STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION

(U) The statutory authority for conducting this acquisition is 41 U.S.C. 253 (c)(6). The regulatory authority is FAR 6.302-6(a)(2). Full and Open competition need not be provided for when the disclosure of the agency's needs would [redacted] unless the agency is permitted to limit the number of sources from which it solicits bids or proposals.

5. DEMONSTRATION THAT THE CONTRACTOR'S UNIQUE QUALIFICATIONS OR THE NATURE OF THE ACQUISITION REQUIRES USE OF THE AUTHORITY CITED

~~SECRET~~

(S)



6. DESCRIPTION OF EFFORTS MADE TO ENSURE THAT OFFERS WERE SOLICITED FROM AS MANY POTENTIAL SOURCES AS WAS PRACTICABLE

(U) Since the procurement was not advertised pursuant to FAR 5.202(a)(1), no other sources were given the opportunity to express written or oral interest in this procurement. Further, FAR 5.202(a)(1), provides Contracting Officer authority to not publish a procurement action when "the synopsis cannot be worded to preclude disclosure of an agency's needs and such disclosure would compromise the national security", (e.g., would result in disclosure of classified information). This procurement is not being publicized in the Federal Business Opportunities (FedBizOpps), or any other periodicals because to do so would



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7. DETERMINATION OF THE CONTRACTING OFFICER THAT THE ANTICIPATED COST TO THE GOVERNMENT WILL BE FAIR AND REASONABLE

(U) The contracting officer has adequate information to ensure that the cost to the government for this acquisition will be fair and reasonable. Techniques may include a technical analysis of proposed direct costs, audit, or comparison of proposed indirect factors with audited factors in use elsewhere in the Government, and rigorous negotiation.

8. A DESCRIPTION OF THE MARKET SURVEY CONDUCTED AND THE RESULTS OR A STATEMENT OF THE REASONS A MARKET SURVEY WAS NOT CONDUCTED



9. ANY OTHER FACTS SUPPORTING THE USE OF OTHER THAN FULL AND OPEN COMPETITION

(U)  See paragraph (5) above for facts

~~SECRET~~

supporting the use of other than full and open competition.

10. A LISTING OF SOURCES, IF ANY, THAT EXPRESSED IN WRITING AN INTEREST IN THE ACQUISITION

(U) Since the procurement was not advertised pursuant to FAR 5.202(a)(1), no other sources were given the opportunity to express written or oral interest in this procurement.

11. A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS TO COMPETITION BEFORE ANY SUBSEQUENT ACQUISITION FOR THE SUPPLIES OR SERVICES REQUIRED

(U) The FBI will evaluate future procurement actions to determine whether full and open competition is appropriate in the best interests of the government.

12. TECHNICAL REPRESENTATIVE CERTIFICATION

(U) Based on the above findings, it is hereby determined, within the meaning of 41 U.S.C. 253(c)(6) and FAR 6.302-6, full and open competition need not be provided for when the disclosure of the agency's needs would compromise national security, unless the agency is permitted to limit the number of sources from which it solicits bids or proposals.

~~SECRET~~

CELL/OTD 014799

REQ. #

ORDERING OFFICE/COST CODE

Page 1 OF 1

11/8/2006
 DATE

APPROVED BY

JULIAN DATE

Supply Technician:
 Program Manger:
 Funding Approved:
 COTR:
 Room# & Ext:

[Redacted]

Contract Specialist:
 Date Received:
 PPMS Approval:
 Purchase Order#

[Redacted]

ITEM #	NATIONAL STOCK NUMBER	SER #	FULL DESCRIPTION	UNIT OF ISSUE	QTY.	SUBJECT CLASS	BI#	UNIT PRICE	TOTAL
[Redacted]									
			Recommend by: Unit Chief						
			Requested by/Deliver to: Federal Bureau of Investigation						
			ERF Building 27958A Quantico VA22135						
			Attn:						
								Total	

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SPECIAL INSTRUCTION:

Ship to Code: [Redacted]
 Delivery Restrictions: M-F 8am-4:30pm, except holidays
 Government's Estimate: [Redacted]
 Previous PO # [Redacted]
 Previous Contract # [Redacted]

JUSTIFICATION FOR THE PURCHASE OF NONEXPENDABLE ITEM:

See Attached EC

FEDERAL BUREAU OF INVESTIGATION

Precedence: PRIORITY

Date: 11/08/2006

To: Finance

Attn: [Redacted]

Operational Technology

Attn: [Redacted]

From: Operational Technology

[Redacted]

Contact: [Redacted]

Approved By:

[Redacted]

Drafted By:

[Redacted]

Case ID #: 268-HQ-1068430

Title:

[Redacted]

Synopsis:

[Redacted]

[Redacted] requests finance division initiate procurement
action for [Redacted]

[Redacted]

Enclosure(s): FD-369 [Redacted] in the amount of [Redacted]

[Redacted]

Details:

[Redacted]

[Redacted]

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To: Finance From: Operational Technology
Re: 268-HQ-1068430, 11/08/2006

LEAD(s) :

Set Lead 1: (Action)

FINANCE

AT WASHINGTON, DC

[redacted]
[redacted] requests finance division initiate procurement
action [redacted]
[redacted]

CC:

[redacted]

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[redacted]

ACQUISITION SECURITY REQUEST

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 10-11-2012 BY 65179 DMH/rs

Request Date:	Anticipated Procurement Date:
VENDOR INFORMATION	
<input type="checkbox"/> Reseller With Access to FBI Facilities <input checked="" type="checkbox"/> Reseller With <u>No</u> Access to FBI Facilities	
Vendor Name:	
Vendor Address:	
<input type="checkbox"/> Manufacturer <input type="checkbox"/> Hardware <input type="checkbox"/> Software <input type="checkbox"/> Maintenance	
Vendor Name:	
Vendor Address:	
<input type="checkbox"/> Contractor Providing Classified Services <input type="checkbox"/> DD Form 254 Required	
Vendor Name:	
Vendor Address:	
PRODUCT/SERVICES INFORMATION	
<input type="checkbox"/> FISMA System <input type="checkbox"/> Critical Asset System <input type="checkbox"/> Telecommunications <input type="checkbox"/> Audiovisual	
1. Products being procured (list the specific hardware / software / services in detail)	
2. What entity will be purchasing and using the product (Location, Division, Section, Unit, and Program)?	
4. Highest Classification / Security Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, LES, etc.)	Unclassified
5. Who is installing and maintaining the equipment/software (FBI personnel, vendor, other)?	N/A – Vendor Provided Service
6. Will the vendor require access to classified information/systems?	No access required
PROCUREMENT INFORMATION	
Contracting Officer Name/ Phone:	
FBI COTR Name/Phone:	
Program Manager/Technical POC:	
Requisition Number:	
Purchase Order Number:	
Contract Number:	
DOCUMENTATION ATTACHED	
<input type="checkbox"/> Answers to the Acquisition Risk Questions (the replacement for the SF-328) <input type="checkbox"/> Key Management Personnel Listing (KMPL) <input type="checkbox"/> FD-369 Requisition for Supplies and/or Equipment <input type="checkbox"/> Statement of Work (SOW) – Required if a classified contract	
PRIORITY	
All requests will be handled by date received by ASU unless specific issues affecting the priority, i.e. Director's Priority, are specifically provided in writing by the Contracting Officer.	
Comments:	
CELL/OTD 014804	

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~~SECRET//NOFORN/20361215~~

**Justification for Other Than Full and Open Competition
In Accordance With 41 U.S.C. 253 (c)(6)**

1. IDENTIFICATION OF THE AGENCY AND THE CONTRACTING ACTIVITY

(U) The agency is the U.S. Department of Justice, Federal Bureau of Investigation (FBI), [redacted]
[redacted] Operational Technology Division (OTD). The contracting activity is the Finance
Division, Engineering Contracts Unit (ECU).

2. NATURE AND/OR DESCRIPTION OF THE ACTION APPROVED

(U) The proposed acquisition strategy is to award a non-competitive contract effort for [redacted]
[redacted]

3. DESCRIPTION OF THE SUPPLIES OR SERVICES REQUIRED TO MEET AGENCY'S NEEDS

(S)

[Large redacted area]

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(U) [redacted] is requesting this sole source procurement with [redacted] for the procurement of
annual [redacted]. The proposed procurement is [redacted]
[redacted]

**4. IDENTIFICATION OF THE STATUTORY AUTHORITY PERMITTING OTHER THAN FULL
AND OPEN COMPETITION**

(U) The statutory authority for conducting this acquisition is 41 U.S.C. 253 (c)(6). The regulatory
authority is FAR 6.302-6(a)(2). Full and Open competition need not be provided for when the disclosure
of the agency's needs would compromise the national security unless the agency is permitted to limit the
number of sources from which it solicits bids or proposals.

~~SECRET//NOFORN/20361215~~

5. **DEMONSTRATION THAT THE CONTRACTOR'S UNIQUE QUALIFICATIONS OR THE NATURE OF THE ACQUISITION REQUIRES USE OF THE AUTHORITY CITED**

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6. **DESCRIPTION OF EFFORTS MADE TO ENSURE THAT OFFERS WERE SOLICITED FROM AS MANY POTENTIAL SOURCES AS WAS PRACTICABLE**

(U) Since the procurement was not advertised pursuant to FAR 5.202(a)(1), no other sources were given the opportunity to express written or oral interest in this procurement. Further, FAR 5.202(a)(1), provides Contracting Officer authority to not publish a procurement action when "the synopsis cannot be worded to preclude disclosure of an agency's needs and such disclosure would compromise the national security", (e.g., would result in disclosure of classified information). This procurement is not being publicized in the Federal Business Opportunities (FedBizOpps), or any other periodicals because to do so would [REDACTED]

[REDACTED]

7. DETERMINATION OF THE CONTRACTING OFFICER THAT THE ANTICIPATED COST TO THE GOVERNMENT WILL BE FAIR AND REASONABLE

(U) The contracting officer has adequate information to ensure that the cost to the government for this acquisition will be fair and reasonable. Techniques may include a technical analysis of proposed direct costs, audit, or comparison of proposed indirect factors with audited factors in use elsewhere in the Government, and rigorous negotiation.

8. A DESCRIPTION OF THE MARKET SURVEY CONDUCTED AND THE RESULTS OR A STATEMENT OF THE REASONS A MARKET SURVEY WAS NOT CONDUCTED

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9. ANY OTHER FACTS SUPPORTING THE USE OF OTHER THAN FULL AND OPEN COMPETITION

(U) See paragraph (5) above for facts supporting the use of other than full and open competition.

10. A LISTING OF SOURCES, IF ANY, THAT EXPRESSED IN WRITING AN INTEREST IN THE ACQUISITION

(U) Since the procurement was not advertised pursuant to FAR 5.202(a)(1), no other sources were given the opportunity to express written or oral interest in this procurement.

11. A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS TO COMPETITION BEFORE ANY SUBSEQUENT ACQUISITION FOR THE SUPPLIES OR SERVICES REQUIRED

(U) The FBI will evaluate future procurement actions to determine whether full and open competition is appropriate an in the best interests of the government.

12. TECHNICAL REPRESENTATIVE CERTIFICATION

(U) Based on the above findings, it is hereby determined, within the meaning of 41 U.S.C. 253(c)(6) and FAR 6.302-6, full and open competition need not be provided for when the disclosure of the agency's needs would compromise national security, unless the agency is permitted to limit the number of sources from which it solicits bids or proposals.

(U) As the Contracting Officer Technical Representative (COTR) of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

_____, Contracting Officer's Technical Representative (Date)

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(U) As Contracting Officer of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

_____, Contracting Officer (Date)

(U) As the Supervisory Contracting Officer of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

_____, Supervisory Contracting Officer (Date)

_____, FBI Chief Contracting Officer (Date)

STATEMENT OF NEED

REQUISITION for Goods or Service

Date: March 6, 2012

Drafted by: [Redacted]

Requisition Title: [Redacted]

Requisition Amount: [Redacted]

Justification of Need: (Provide brief overview) [Redacted]

[Redacted]

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Description of Requirements: (Provide brief description): [Redacted]

[Redacted]

Is this requisition for the current fiscal year? Yes or No

Is this requisition for: [Redacted]

Please identify the type of goods/services being acquired: [Redacted]

Is this a new or existing requirement? New or Existing

Is the current contract/order expiring? Yes or No *Contract # [Redacted]

Are additional divisions coordinating on this requirement? Yes or No

Is a sole source or limited competition requested? Yes or No

Do you have a task order number? Yes or No

Is this a classified acquisition? Yes or No *Classification: FOUO//LES

Was market research conducted? Yes or No

Is this requirement a bona fide need? Yes or No

Is this requirement on your spend plan? Yes or No

~~SECRET//NOFORN/FOUO~~

STATEMENT OF NEED

REQUISITION for Goods or Service

Date: April 12, 2012

Drafted by: [redacted]

Requisition Title: [redacted]

Requisition Amount: [redacted]

(U) **Justification of Need: (Provide brief overview):** (~~SECRET//NOFORN/FOUO~~) [redacted]

[redacted]

(U) **Description of Requirements: (Provide brief description):** (~~SECRET//NOFORN/FOUO~~) [redacted]

[redacted]

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Is this requisition for the current fiscal year? Yes or No

Is this requisition for: [redacted]

Please identify the type of goods/services being acquired [redacted]

Is this a new or existing requirement? New or Existing [redacted]

Is the current contract/order expiring? Yes or No *Contract #:

Are additional divisions coordinating on this requirement? Yes or No

Is a sole source or limited competition requested? Yes or No

~~SECRET//NOFORN/FOUO~~

CELL/OTD 014831

Do you have a task order number? Yes or No

Is this a classified acquisition? Yes or No *Classification: ~~SECRET//NOFORN/FOUO~~

Was market research conducted? Yes or No

Is this requirement a bona fide need? Yes or No

Is this requirement on your spend plan? Yes or No

CELL/OTD 014832

STATEMENT OF NEED

REQUISITION for Goods or Service

Date: March 6, 2012

Drafted by: [Redacted]

Requisition Title: [Redacted]

Requisition Amount: [Redacted]

Justification of Need: (Provide brief overview): [Redacted]

[Redacted]

Description of Requirements: (Provide brief description): [Redacted]

[Redacted]

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Is this requisition for the current fiscal year? Yes or No

Is this requisition for [Redacted]

Please identify the type of goods/services being acquired [Redacted]
operation

Is this a new or existing requirement? New or Existing

Is the current contract/order expiring? Yes or No *Contract [Redacted]

Are additional divisions coordinating on this requirement? Yes or No

UNCLASSIFIED//FOUO//LES

Is a sole source or limited competition requested? Yes or No

Do you have a task order number? Yes or No

Is this a classified acquisition? Yes or No *Classification: FOUO//LES

Was market research conducted? Yes or No

Is this requirement a bona fide need? Yes or No

Is this requirement on your spend plan? Yes or No

UNCLASSIFIED//FOUO//LES

~~SECRET//NOFORN//FOUO/20374012~~

**Justification for Other Than Full and Open Competition
In Accordance With 41 U.S.C. 253 (c)(6)**

1. IDENTIFICATION OF THE AGENCY AND THE CONTRACTING ACTIVITY

(U) The agency is the U.S. Department of Justice, Federal Bureau of Investigation (FBI) [redacted] [redacted] Operational Technology Division (OTD). The contracting activity is the FBI Finance Division (FD) and Engineering Contracts Unit (ECU).

2. NATURE AND/OR DESCRIPTION OF THE ACTION APPROVED

(U) The proposed acquisition strategy is to award a non-competitive contract effort for [redacted]
[redacted]

3. DESCRIPTION OF THE SUPPLIES OR SERVICES REQUIRED TO MEET AGENCY'S NEEDS

[redacted]

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4. IDENTIFICATION OF THE STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION

(U) The statutory authority for conducting this acquisition is 41 U.S.C. 253 (c)(6). The regulatory

~~SECRET//NOFORN//FOUO/20374012~~

authority is FAR 6.302-6(a)(2). Full and Open competition need not be provided for when the disclosure of the agency's needs would compromise the national security unless the agency is permitted to limit the number of sources from which it solicits bids or proposals.

5. **DEMONSTRATION THAT THE CONTRACTOR'S UNIQUE QUALIFICATIONS OR THE NATURE OF THE ACQUISITION REQUIRES USE OF THE AUTHORITY CITED**

(S)

6. **DESCRIPTION OF EFFORTS MADE TO ENSURE THAT OFFERS WERE SOLICITED FROM AS MANY POTENTIAL SOURCES AS WAS PRACTICABLE**

(U) Since the procurement was not advertised pursuant to FAR 5.202(a)(1), no other sources were given the opportunity to express written or oral interest in this procurement. Further, FAR 5.202(a)(1), provides Contracting Officer authority to not publish a procurement action when "the synopsis cannot be worded to preclude disclosure of an agency's needs and such disclosure would compromise the national security", (e.g., would result in disclosure of classified information). This procurement is not being publicized in the Federal Business Opportunities (FedBizOpps), or any other periodicals because to do so would

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7. **DETERMINATION OF THE CONTRACTING OFFICER THAT THE ANTICIPATED COST TO THE GOVERNMENT WILL BE FAIR AND REASONABLE**

(U) The contracting officer has adequate information to ensure that the cost to the government for this acquisition will be fair and reasonable. Techniques may include a technical analysis of proposed direct costs, audit, or comparison of proposed indirect factors with audited factors in use elsewhere in the Government, and rigorous negotiation.

8. **A DESCRIPTION OF THE MARKET SURVEY CONDUCTED AND THE RESULTS OR A STATEMENT OF THE REASONS A MARKET SURVEY WAS NOT CONDUCTED**



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9. ANY OTHER FACTS SUPPORTING THE USE OF OTHER THAN FULL AND OPEN COMPETITION



See paragraph (5) above for facts supporting the use of other than full and open competition.

10. A LISTING OF SOURCES, IF ANY, THAT EXPRESSED IN WRITING AN INTEREST IN THE ACQUISITION

(U) Since the procurement was not advertised pursuant to FAR 5.202(a)(1), no other sources were given the opportunity to express written or oral interest in this procurement.

11. A STATEMENT OF THE ACTIONS, IF ANY, THE AGENCY MAY TAKE TO REMOVE OR OVERCOME ANY BARRIERS TO COMPETITION BEFORE ANY SUBSEQUENT ACQUISITION FOR THE SUPPLIES OR SERVICES REQUIRED

(U) The FBI will evaluate future procurement actions to determine whether full and open competition is appropriate an in the best interests of the government.

12. TECHNICAL REPRESENTATIVE CERTIFICATION

(U) Based on the above findings, it is hereby determined, within the meaning of 41 U.S.C. 253(c)(6) and FAR 6.302-6, full and open competition need not be provided for when the disclosure of the agency's needs would compromise national security, unless the agency is permitted to limit the number of sources from which it solicits bids or proposals.

(U) As the Contracting Officer Technical Representative (COTR) of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

Contracting Officer's Technical Representative (Date)

(U) As Contracting Officer of record, I hereby certify to the best of my knowledge that all information contained herein is complete and accurate to the best of my knowledge.

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Contracting Officer (Date)

~~SECRET//NOFORN~~

Is a sole source or limited competition requested? Yes or No

Do you have a task order number? Yes or No

Is this a classified acquisition? Yes or No *Classification: ~~Secret//NOFORN~~

Was market research conducted? Yes or No

Is this requirement a bona fide need? Yes or No

Is this requirement on your spend plan? Yes or No

~~SECRET//NOFORN~~

CELL/OTD 014842

ACQUISITION SECURITY REQUEST

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 10-11-2012 BY 65179 DMH/rs

Request Date:	Anticipated Procurement Date:
VENDOR INFORMATION	
<input type="checkbox"/> Reseller With Access to FBI Facilities <input type="checkbox"/> Reseller With <u>No</u> Access to FBI Facilities	
Vendor Name:	
Vendor Address:	
<input type="checkbox"/> Manufacturer <input type="checkbox"/> Hardware <input type="checkbox"/> Software <input type="checkbox"/> Maintenance	
Vendor Name:	
Vendor Address:	
<input type="checkbox"/> Contractor Providing Classified Services <input type="checkbox"/> DD Form 254 Required	
Vendor Name:	
Vendor Address:	
PRODUCT/SERVICES INFORMATION	
<input type="checkbox"/> FISMA System <input type="checkbox"/> Critical Asset System <input type="checkbox"/> Telecommunications <input type="checkbox"/> Audiovisual	
1. Products being procured (list the specific hardware / software / services in detail)	
2. What entity will be purchasing and using the product (Location, Division, Section, Unit, and Program)?	OTD []
4. Highest Classification / Security Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, LES, etc.)	Unclass
5. Who is installing and maintaining the equipment/software (FBI personnel, vendor, other)?	FBI Personnel
6. Will the vendor require access to classified information/systems?	no
PROCUREMENT INFORMATION	
Contracting Officer Name/ Phone:	
FBI COTR Name/Phone:	
Program Manager/Technical POC:	
Requisition Number:	
Purchase Order Number:	
Contract Number:	
DOCUMENTATION ATTACHED	
<input type="checkbox"/> Answers to the Acquisition Risk Questions (the replacement for the SF-328) <input type="checkbox"/> Key Management Personnel Listing (KMPL) <input type="checkbox"/> FD-369 Requisition for Supplies and/or Equipment <input type="checkbox"/> Statement of Work (SOW) – Required if a classified contract	
PRIORITY	
All requests will be handled by date received by ASU unless specific issues affecting the priority, i.e. Director's Priority, are specifically provided in writing by the Contracting Officer.	
Comments:	
CELL/OTD 014843	

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~~SECRET//NOFORN/20350315~~

(U) Questions

(U) Any other questions or specific technical detail questions should be directed towards point of contact listed above.

~~SECRET//NOFORN/20370105~~

Derived From : FBI NSISCG-20090615

Declassify On: 20370105

CELL/OTD 014848

~~SECRET//NOFORN~~

Is this a new or existing requirement? New or Existing

Is the current contract/order expiring? Yes or No *Contract #:

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Are additional divisions coordinating on this requirement? Yes or No

Is a sole source or limited competition requested? Yes or No

Do you have a task order number? Yes or No

Is this a classified acquisition? Yes or No *Classification: ~~SECRET//NOFORN~~

Was market research conducted? Yes or No

Is this requirement a bona fide need? Yes or No

Is this requirement on your spend plan? Yes or No

~~SECRET//NOFORN~~

CELL/OTD 014851

To: Finance From: Operational Technology Division
Re: (U) 268-HQ-1068430, 01/17/2012

(S)

[Redacted]

(U) Contracting Officer Technical Representative (COTR) for this effort is Electronics Engineer (EE) [Redacted] and can be contacted at the Engineering Research Facility, located in Quantico, Virginia, for any questions.

(U) Contracting Officers are responsible for ensuring that [Redacted]

[Redacted]

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~~SECRET//NOFORN/20360105~~

To: Finance From: Operational Technology Division
Re: (U) 268-HQ-1068430, 01/17/2012

LEAD(s):

Set Lead 1: (Info)

FINANCE

AT WASHINGTON, DC

(U) for information only.

CC:

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~~SECRET//NOFORN/20360105~~

ACQUISITION SECURITY REQUEST

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 10-11-2012 BY 65179 DMH/rs

Request Date:	Anticipated Procurement Date:
VENDOR INFORMATION	
<input type="checkbox"/> Reseller With Access to FBI Facilities <input type="checkbox"/> Reseller With <u>No</u> Access to FBI Facilities	
Vendor Name:	
Vendor Address:	
<input type="checkbox"/> Manufacturer <input type="checkbox"/> Hardware <input type="checkbox"/> Software <input type="checkbox"/> Maintenance	
Vendor Name:	
Vendor Address:	
<input checked="" type="checkbox"/> Contractor Providing Classified Services <input type="checkbox"/> DD Form 254 Required	
Vendor Name:	
Vendor Address:	
PRODUCT/SERVICES INFORMATION	
<input type="checkbox"/> FISMA System <input type="checkbox"/> Critical Asset System <input type="checkbox"/> Telecommunications <input type="checkbox"/> Audiovisual	
1. Products being procured (list the specific hardware / software / services in detail)	
2. What entity will be purchasing and using the product (Location, Division, Section, Unit, and Program)?	OTD [redacted]
4. Highest Classification / Security Requirements (i.e. Top Secret, Top Secret SCI, Secret, SBU, LES, etc.)	secret
5. Who is installing and maintaining the equipment/software (FBI personnel, vendor, other)?	FBI Personnel
6. Will the vendor require access to classified information/systems?	No
PROCUREMENT INFORMATION	
Contracting Officer Name/ Phone:	[redacted]
FBI COTR Name/Phone:	
Program Manager/Technical POC:	
Requisition Number:	
Purchase Order Number:	
Contract Number:	
DOCUMENTATION ATTACHED	
<input type="checkbox"/> Answers to the Acquisition Risk Questions (the replacement for the SF-328)	
<input type="checkbox"/> Key Management Personnel Listing (KMPL)	
<input type="checkbox"/> FD-369 Requisition for Supplies and/or Equipment	
<input type="checkbox"/> Statement of Work (SOW) – Required if a classified contract	
PRIORITY	
All requests will be handled by date received by ASU unless specific issues affecting the priority, i.e. Director's Priority, are specifically provided in writing by the Contracting Officer.	
Comments:	
CELL/OTD 014857	

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ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED EXCEPT
WHERE SHOWN OTHERWISE

DATE: 10-11-2012
CLASSIFIED BY 65179 DMH/rs
REASON: 1.4 (c, g)
DECLASSIFY ON: 10-11-2037

~~SECRET//NOFORN~~

(U) ~~(S//NF)~~ ADDENDUM TO STATEMENT OF WORK,
SYSTEM DEVELOPMENT & ENGINEERING SERVICES,
CONTRACT

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(U) FEDERAL BUREAU OF INVESTIGATION

~~Classified by F24M89K85
Derived From: NSISCG-20090615
Declassify On: 20370206~~

~~SECRET//NOFORN~~

Page 1

CELL/OTD 014859

~~SECRET//NOFORN~~

(U) ~~(S//NF)~~ **FEDERAL BUREAU OF INVESTIGATION
ADDENDUM TO STATEMENT OF WORK
FOR CONTRACT [REDACTED]**

1. (U) SYSTEM [REDACTED] FOR OPTION YEAR

(U) ~~(S//NF)~~ The following headings shall provide detailed description of the [REDACTED] requirements to the SYSTEM in the option year that FBI shall exercise based on the contract [REDACTED]

1.1 (U) BACKGROUND FROM STATEMENT OF WORK

(S//NF) [REDACTED]

[REDACTED]

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2. (U) DESCRIPTION AND REQUIREMENTS

(U//FOUO/LES) The following headings shall provide a description of the [REDACTED] [REDACTED] as well as [REDACTED] to be developed and delivered to the FBI that shall satisfy requirements as set forth in this addendum.

2.1 (U) SUPPORT SERVICES

2.1.1 (U//FOUO/LES) The vendor shall provide FBI with the [REDACTED] [REDACTED] document, which shall include the cost of following:

- 2.1.1.1 (U//FOUO/LES) [REDACTED]
[REDACTED] The vendor shall seek documented approval from the FBI on all items prior to purchase. Documented approval shall include an itemized list of all costs associated with the procurement. The FBI shall retain ownership of all items purchased under the contract.
- 2.1.1.2 (S//NF) [REDACTED]

~~SECRET//NOFORN~~

(S)

[Redacted]

2.1.2 (U//FOUO/LES) The cost of [Redacted]
[Redacted] of the SYSTEM during the period of performance. [Redacted]
[Redacted]

2.2 (U) SYSTEM [Redacted]

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(U//FOUO/LES) [Redacted]
[Redacted]

2.2.1 (U//FOUO/LES) IDENTIFICATION, DEVELOPMENT, AND INTEGRATION OF METHODS, AND TECHNIQUES

2.2.1.1 (S//NF) [Redacted]
[Redacted]

(S)



3 (U) DELIVERABLES

(U) The following section provides for a delivery schedule as listed in Table 1 below, as well as details concerning each delivery requirement.

3.1 (U) DELIVERY SCHEDULE

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(U) ITEM	(U) Time Frame
(U//FOUO/LES) Monthly Project Status Reports	(U//FOUO/LES) NLT Five (5) Business Days of each new month upon award of OPTION YEAR
(U//FOUO/LES) [REDACTED]	(U//FOUO/LES) [REDACTED]
(U//FOUO/LES) Testing, Verification, and Demonstration	(U//FOUO/LES) Reoccurring [REDACTED]
(S//NF) [REDACTED]	(U//FOUO/LES) NLT 180 days upon award of OPTION YEAR.
(U//FOUO/LES) Annual Operation and Maintenance Service Document	(U//FOUO/LES) NLT 180 days upon award of OPTION YEAR.
(U//FOUO/LES) Additional [REDACTED]	(U//FOUO/LES) NLT 240 days upon award of OPTION YEAR
(U//FOUO/LES) FINAL Delivery	(U//FOUO/LES) NLT 330 days upon award of OPTION YEAR
(U//FOUO/LES) SYSTEM Training	(U//FOUO/LES) Ongoing - [REDACTED] Final - [REDACTED] [REDACTED] NLT 330 days after award of OPTION YEAR

(S//NF) Table 1: Delivery Schedule

3.2 (U) DELIVERY ITEM DESCRIPTIONS

(U) The following provides further descriptions of items described above in Table 1.

- 3.2.1 (U//FOUO/LES) MONTHLY STATUS REPORTING - The vendor shall provide monthly status reporting in electronic and documented format to the FBI, which consists of at minimum information related to labor hours, other direct costs; details of work performed or project status, as well as the identification of any issues that need to be communicated to the FBI. The vendor shall provide a reporting format to the FBI at project inception, and receive concurrence on appropriate format of monthly status reports. Monthly status reports shall describe and reflect that status of developments and deliverables, to include scheduling issues, to enable the FBI to intervene and provide any direction as necessary.

- 3.2.2 (U//FOUO/LES) [REDACTED]
[REDACTED]

- 3.2.3 (U//FOUO/LES) TESTING, VERIFICATION, AND DEMONSTRATION

- 3.2.3.1 (U//FOUO/LES) The vendor shall provide "access", for the FBI, to [REDACTED] [REDACTED] for testing and verification of requirements and characteristics, throughout the development life cycle, at the VENDOR facilities.
- 3.2.3.2 (U//FOUO/LES) The vendor shall provide the FBI a TEST plan, which may be executed during testing of [REDACTED]
- 3.2.3.3 (U//FOUO/LES) Upon FINAL [REDACTED] Delivery, as specified below, the vendor shall provide a demonstration of the final SYSTEM at a site designated by the FBI, which demonstrates an [REDACTED] [REDACTED] Demonstration should also include system setup and use, and overview of manuals or documentation that may be provided.

- 3.2.4 (S//NF) [REDACTED]
[REDACTED]

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- 3.2.5 (U//FOUO/LES) [REDACTED] document – As described in section 2.1 of this document, the vendor shall deliver a documented plan to the FBI that details ongoing issues and costs associated with providing [REDACTED] of the SYSTEM as is developed and delivered to the FBI at the end of the option year.

- 3.2.6 (U//FOUO/LES) [redacted] – As described in section 2.2.1 of this document, the vendor shall enable the [redacted] no later than eight (8) months upon the award of the option year.
- 3.2.7 (U//FOUO/LES) [redacted] DELIVERY – The vendor shall provide delivery of the [redacted] which includes the following:

- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]

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- 3.2.7 (U//FOUO/LES) SYSTEM TRAINING – The vendor shall provide training for [redacted] [redacted] at vendor facility [redacted] Training shall be on-site at a location determined by the FBI for [redacted] [redacted]

4. (U//FOUO/LES) OTHER REQUIREMENTS

(U) The following sections shall describe other requirements related to the development and delivery of the SYSTEM, to the FBI from the vendor, described in this STATEMENT OF WORK.

4.1 (U) PLACE OF PERFORMANCE

4.1.1 (U//FOUO/LES) Vendor development efforts will be conducted primarily within vendor business spaces. The Vendor shall be afforded access to FBI spaces for meetings, product

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demonstrations and general interaction with FBI personnel, pending proper passing of clearances and visit requests.

4.2 (U) GOVERNMENT FURNISHED EQUIPMENT

4.2.1 (U//FOUO/LES) Vendor shall provide the FBI with listing of required Government Furnished Equipment (GFE) in response to this SOW. GFE only is used to either levy costs associated with ODC, or provide access to FBI owned equipment that the vendor may not otherwise have access to. The FBI shall retain all ownership titles to GFE equipment, and the vendor shall provide accounting information during FBI inventory inspections. The FBI shall be afforded opportunities to provide an on-site inspection of GFE items, should the inspection process require visual inspection procedures.

4.3 (U) OTHER DIRECT COSTS (EQUIPMENT)

4.3.1 (U//FOUO/LES) The vendor shall be approved to purchase [redacted] to be delivered to the FBI. The vendor shall seek documented approval, from the FBI, on all [redacted] items prior to purchase. Documented approval shall include an itemized list of all costs associated with procurement of [redacted]. The FBI shall retain ownership of all equipment purchases under ODC funds.

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FEDERAL BUREAU OF INVESTIGATION

Precedence: ROUTINE

Date: 02/06/2012

To: Finance

Attn: [REDACTED]

From: Operational Technology Division
[REDACTED]

Contact: [REDACTED]

Approved By: [REDACTED]

Drafted By:

(U) Case ID #: ~~(S//NF)~~ 268-HQ-1068430

(U) Title: ~~(S//NF)~~ [REDACTED]
TEAM

(U) Synopsis: ~~(S//NF)~~ To request finance division exercising option
year on the current contract and apply [REDACTED]

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b6
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b7E

~~Classified by:~~ F24M89K85
~~Derived From:~~ FBI NSISCG-20090615
~~Declassify On:~~ 20370206

Enclosure(s): Statement of Work Addendum

Details: (S//NF) [REDACTED]

~~SECRET//NOFORN~~

To: Finance From: Operational Technology Division
(U) Re: (S//NF) 268-HQ-1068430, 02/06/2012

(S)

[Redacted]

(U//FOUO) It is requested that the Science and Technology Contract Unit exercise option year on the current contract. [Redacted]

[Redacted]

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(U//FOUO) The Contracting Officer Technical Representative for this procurement is Electronics Engineer (EE) [Redacted] and can be contacted at the Engineering Research Facility, located in Quantico, Virginia, for any questions.

(U//FOUO) Contracting Officers are responsible for ensuring that

[Redacted]

LEAD(s) :

Set Lead 1: (Action)

FINANCE

AT WASHINGTON, DC

PSFO: For information only.

◆◆



U.S. Department of Justice

Federal Bureau of Investigation

Washington, D. C. 20535-0001

[Redacted]

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 10-11-2012 BY 65179 DMH/rs

[Redacted]

Attention: [Redacted]

Re: Contract [Redacted]
[Redacted] Request Approval - [Redacted]

Dear [Redacted]

The Federal Bureau of Investigation (FBI) has an approved non-disclosure agreement (NDA) in place with the [Redacted]

[Redacted]

[Redacted] and our execution of the NDA meets the FBI's advance coordination requirement. Therefore, [Redacted]

[Redacted]

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If there are any questions, please contact me.

Sincerely,

[Redacted]

Operational Technology Division
Telephone [Redacted]

cc: [Redacted]



U.S. Department of Justice

Federal Bureau of Investigation

Washington, D. C. 20535-0001

[Redacted]

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 10-11-2012 BY 65179 DMH/rs

[Redacted]

Attention: [Redacted]

Re: Contract [Redacted]
Request Approval - [Redacted]

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[Redacted]

[Redacted] and our execution of the NDA, meets the FBI's advance coordination requirement. Therefore, [Redacted]

[Redacted]

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If there are any questions, please contact me.

Sincerely,

[Redacted]

Operational Technology Division
Telephone [Redacted]

cc: [Redacted]

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UNCLASSIFIED//FOR OFFICIAL USE ONLY//LAW ENFORCEMENT SENSITIVE

CELL/OTD 014873

FEDERAL BUREAU OF INVESTIGATION
FOIPA
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